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1967



ANNUAL REPORT
STARK, NEW HAMPSHIRE
1967

STARK CHURCH AND COVERED BRIDGE AS THEY APPEARED
A FEW YEARS AGO. PHOTO BY WINSTON POTE

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
STARK, N. H.

FOR THE YEAR ENDING DECEMBER 31

1967



INCLUDING STARK SCHOOL DISTRICT

NH
352.07
S70
1367

Town Officers

Selectmen

DEAN F. MILES

FREDERICK J. BENWAY

JOS. R. P. DONOVAN

Town Clerk

LILLIAN THOMPSON

Town Treasurer

LILLIAN THOMPSON

Tax Collector

MYRON A. OSGOOD

Auditor

LILLIAN GILMAN

Road Agent

PHILIP CROTEAU

Constable

DONALD CROTEAU

Trustee of Cemetery Funds

HAROLD JENKINS

Library Trustees

LAURA OAKES

VIVIAN PARKS

ALTHEA LUNN

Moderator

RAYMOND D. STONE

Supervisors

ZORA MILES

EMMA MILES

ZILPHA EMERSON

Ballot Clerks

ELECTA OSGOOD

ETHEL MILES

Town Warrant

To the Inhabitants of the Town of Stark in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stark Town Hall in said Town on Tuesday, the twelfth day of March, next at 10 of the clock in the forenoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Art. 3. To see what sum of money the Town will raise for Current Expenses.

Art. 4. To see what sum of money the Town will raise for Election and Registration Expenses.

Art. 5. To see if the Town will vote to raise \$150.00 for Insurance.

Art. 6. To see if the Town will vote to raise \$100.00 for Police Department Expenses.

Art. 7. To see if the Town will vote to raise \$500.00 for Fire Expenses of the Town.

Art. 8. To see if the Town will vote to raise \$100.00 for Health Officer.

Art. 9. To see what sums of money the Town will vote to raise for:

- (a) General Expenses of the Highway Department.
- (b) Snow Removal.
- (c) Maintenance of Tarred Roads.
- (d) Town Maintenance.
- (e) Town Dump.

Art. 10. To see if the Town will vote to accept State Aid for Class V Highways and appropriate \$474.64 and set aside for this purpose. The State will contribute \$3,164.25.

Art. 11. To see what the Town will vote for Old Age Assistance.

Art. 12. To see what sum of money the Town will vote to raise for:

- (a) Town Poor.
- (b) Soldiers Aid.

Art. 13. To see what sum of money the Town will vote to raise for Public Library Purposes.

Art. 14. To see what sum of money the Town will vote to raise to defray Interest Charges for the ensuing year.

Art. 15. To see what sum of money the Town will vote to raise for the upkeep of Cemeteries.

Art. 16. To see if the Town will vote to raise \$570.00 for Street Lights for the ensuing year.

Art. 17. To see if the Town will vote to give a Discount of 2% for payment of taxes, if paid within ten days after the tax bill has been presented.

Art. 18. To see if the Town will vote to raise \$74.79 for the White Mountain Region Association.

Art. 19. To see if the Town will vote to give the Weeks Memorial Hospital \$100.00 Donation.

Art. 20. To see if the Town will vote to raise \$304.00 for North Country Community Service.

Art. 21. To see if the Town will vote to rebuild the (Percy) and (Emerson) Cemetery fences.

Art. 22. To see if the Town will vote to raise \$800.00 for a Steel Fence (For article (21)).

Art. 23. To see if the Town will vote to elect the Town Clerk, Town Treasurer, and Tax Collector for a term of Three Years.

Art. 24. To see if the Town will vote to authorize the Selectmen to appoint three legal voters to serve as overseers of Cemeteries. This is to include the Cemetery Trust Funds, surveying, maps and records brought up to date. The money for lots sold to go into a separate fund to be applied to the care of the Cemeteries. They are to serve without pay. One to be appointed for three years, one for two, and one for one. One being elected each year thereafter.

Art. 25. To see if the Town will vote to adopt a Zoning Law.

Art. 26. To see if the Town will vote to raise \$25.00 for Civil Defense.

Art. 27. To see if the Town will vote to raise \$3,000.00 to repair Nash Stream Bridge.

Art. 28. To transact any other business that may come before said meeting.

Given under our hands at Stark the 7th day of February, 1968.

DEAN F. MILES

FREDERICK J. BENWAY

JOSEPH P. R. DONOVAN

Selectmen of Stark

A true copy of Warrant—Attest:

DEAN F. MILES

FREDERICK J. BENWAY

JOSEPH P. R. DONOVAN

Selectmen of Stark

Selectmen's Recommendations

Art. 2. Recommended to raise the sum of \$2,100.00 to defray Town Charges.

Art. 3. Recommended to raise the sum of \$800.00 for current Expenses.

Art. 4. Recommended to raise the sum of \$600.00 for Election and Registration Expenses.

Art. 8. Recommended to raise the sum of \$100.00 for Health Officer.

Art. 9. Recommended to raise the sum of:

(a) \$2,500.00 for General Expenses of the Highway Dept.

(b) \$5,000.00 for Snow Removal.

(c) \$1,500.00 for Maintenance of Tarred Roads.

(d) \$4,500.00 for Town Maintenance.

(e) \$500.00 for Town Dump.

Art. 11. Recommended to raise the sum of \$2,500.00 for Old Age Assistance.

Art. 12. Recommended to raise the sum of (a) \$500.00 for Town Poor (b) \$500.00 for Soldiers' Aid.

Art. 13. Recommended to raise the sum of \$300.00 for Public Library purposes.

Art. 14. Recommended to raise the sum of \$200.00 for defraying Interest Charges.

Art. 15. Recommended to raise the sum of \$500.00 for the upkeep of Cemeteries.

Balance Sheet

December 31, 1967

ASSETS

Cash

In hands of treasurer\$ 21,803.10

Accounts Due to the Town:

Due from State:Bounties 7.25

Unredeemed taxes:

(from tax sale on account of)

Levy of 1966 384.03

Levy of 1965..... 125.53

Previous Years 12.18

Uncollected Taxes:

Levy of 1967 5,582.07

State Head Taxes—Levy of 1967 285.00

Total Assets\$ 28,199.16

Grand Total\$ 28,199.16

Net Debt—Surplus, December 31, 1966\$ 6,338.61

Net Debt—Surplus, December 31, 1967 8,411.11

Increase of Surplus\$ 2,072.50

LIABILITIES

Accounts Owed by the Town:

Due to State:

State Head Taxes—1967 (Uncollected)\$ 285.00

Yield Tax—Bond & Debt Retirement (Uncollected).... 518.31

Due to School Districts: Balance of School Tax..... 16,172.81

State and Town Joint Highway Construction Accounts:

Unexpended balance in Town Treasury Class V..... 2,627.82

Long Term Notes Outstanding:

Accelerated Program

Building back road Percy to Stark 184.11

Total Liabilities\$ 19,788.05

Excess of assets over liabilities (Surplus) 8,411.11

Grand Total\$ 28,199.16

Receipts and Payments

For the Year Ended December 31, 1967

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1967	\$ 33,678.78
Poll Taxes—Current Year—1967	182.00
National Bank Stock Taxes—196760
Yield Taxes—1967	1,566.88
State Head Taxes @ \$5—1967	525.00

Total Current Year's Taxes coll. & remit....	\$ 35,953.26
Property Taxes and Yield Taxes—Prev. Yrs.	4,211.35
Poll Taxes—Previous Years	66.00
State Head Taxes @ \$5—Previous Years....	250.00
Interest received on Taxes	130.57
Penalties on State Head Taxes	28.50
Tax sales redeemed \$857.64, abatements \$145.07, discount \$449.19, costs \$39.20	1,491.10

From State:

For Highways and Bridges:

For Town Road Aid	\$ 2,840.92
For Class V Highway maintenance	2,431.88
Railroad Tax	183.47
Savings Bk. Tax & Build. & Loan Assn. Tax	14.44
Reimb. a/c Exmp. of Growing Wood & Tim.	5,392.68
National forest reserve	1,375.93
Bounties75

From Local Sources, Except Taxes:

Dog Licenses	137.00
Business licenses, permits and filing fees.....	10.00
Rent of town property	60.00
Motor vehicle permits (1966—\$7.06) (1967—\$2,475.56)	2,482.62

Total Current Revenue Receipts \$ 57,060.47

Receipts Other than Current Revenue:

Temp. loans in anticipation of taxes dur. yr. \$	5,000.00
Refunds	76.56

Sale of town property:	
Cemetery lots \$38.00—Junk \$20.00	58.00
Grants from U.S.A. (use of Town Dump)....	25.00
Total Receipts Other than Current Revenue	\$ 5,159.56
Total Receipts from All Sources	\$ 62,220.03
Cash on hand January 1, 1967	17,464.72
Grand Total	\$ 79,684.75

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	\$ 1,985.07
Town Officer's Expenses	591.31
Election and registration expenses	399.35
Expenses town hall and other town buildings.	203.36

Protection of Persons and Property:

Police department	65.90
Fire department, including forest fires.....	328.00
Insurance	144.16
Civil Defense	23.60
Bounties	7.25

Health:

Health dept. incl. hospitals, Lancaster dona.	110.00
Vital statistics	6.00
Town dumps and garbage removal	616.50

Highways and Bridges:

Maintenance of Tarred Roads	1,705.05
Town Maintenance (Summer—\$3,154.35)	
Winter—\$6,049.75)	9,204.10
Street lighting	577.68
General Expenses of Highway Department	2,252.01

Libraries	300.00
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Public Welfare:

Old Age Assistance	1,879.04
Aid to Permanently and Totally Disabled....	150.26

Patriotic Purposes:

Aid to soldiers and their families	1,197.77
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Public Service Enterprises:

Cemeteries, including hearse hire	675.25
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	\$ 22,421.66

Unclassified:

Taxes bought by town	\$ 447.65
Disc., Abate. & Refunds, costs & interest	849.79
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Total Current Maintenance Expenses.....	\$ 1,297.44

Interest:

Paid on temporary loans in antici. of taxes \$	66.67
Paid on long term notes	138.92
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Total Interest Payments	\$ 205.59

Outlay for New Const. Equipment & Permanent Improvements

Highways and Bridges—Town construction—Repairing 3 bridges from unused Class V funds 1966.....	\$ 2,233.88
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Total Outlay Payments	\$ 2,233.88

Indebtedness:

Payments on temp. loans in antici. of taxes \$	5,000.00
Payments on long term notes	3,289.00
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Total Indebtedness Payments	\$ 8,289.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. (1967 \$423.00) (Prior Yrs. \$269.50).....	\$ 692.50
Payments to State a/c Yield Tax Debt Ret.	293.40
Taxes paid to County	2,442.20
Payments to State, 13 boats @ .46.....	5.98
Payments to School Districts (1966 Tax \$10,000.00) (1967 Tax \$10,000.00)	20,000.00
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Total Payments to Other Governmental Divisions	\$ 23,434.08

Total Payments for all Purposes	\$ 57,881.65
Cash on hand December 31, 1967	21,803.10
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Grand Total	\$ 79,684.75

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$ 6,500.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	1,500.00
Furniture and Equipment	1,500.00
Police Department Lands and Buildings	
Equipment	40.00
Fire Department, Lands and Buildings	
Equipment	1,000.00
Highway Department, Lands and Buildings	
Equipment	4,000.00
Schools, Lands and Buildings	12,500.00
Equipment	3,000.00
Town Dump	200.00
Former Bernard Hopp's House	500.00
Total	\$ 31,740.00

Selectmen's Report

Inventory of the Town of Stark for the year 1967

Land and Buildings	\$484,581.00
Electric Line	89,300.00
House Trailers used as Dwellings (17)	17,010.00
Stock in Trade	4,000.00
Snow Vehicles (7)	2,560.00
Boats (2)	500.00
Neat Stock (50)	3,750.00
Gasoline Pumps and Tanks	600.00
Road Machinery	3,341.00
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	\$605,642.00
War Service Exemptions	\$ 27,000.00
Neat Stock Exemptions	2,225.00
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	\$ 29,225.00
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	\$576,417.00
Added Assessment	\$ 54.40

ASSESSMENTS

Town Officers' Salaries	\$ 2,000.00	
Town Officers' Expenses	800.00	
Election and Registration	400.00	
Police Department	100.00	
Fire Department Expenses	500.00	
Insurance	200.00	
Health Dept. (\$100.) Lancaster Hosp. (\$100)	200.00	
Maintenance of Tarred Roads	3,000.00	
Town Maintenance	3,000.00	
Snow Removal	4,000.00	
General Expenses of Highway	2,000.00	
Town Dump	500.00	
Town Road Aid	426.14	
Libraries	300.00	
Old Age Assistance	2,500.00	
Town Poor and Veteran's Aid	1,500.00	
Cemeteries	500.00	
Street Lights	570.00	
Interest	400.00	
North Country Community Service	250.00	
School Tax	26,172.81	
County Tax	2,442.20	
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	\$ 51,761.15	
Less Estimated Revenue and Credits	13,346.06	
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	\$ 38,415.09	
Plus Overlay	835.65	
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Net Amount to be raised by Taxation.....	\$ 39,250.74	
134 Polls @ \$2	\$ 268.00	
National Bank Stock60	
		<hr/>
	268.60	
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Amount to be raised by Property Tax	\$ 39,519.34	
Tax Rate 1967—\$6.80 per \$100. Valuation		

Detailed Statement of Payments

Town Officer's Salaries

Dean F. Miles, Selectman	\$ 350.00
Frederick Benway, Selectman	200.00
Joseph P. R. Donovan, Selectman	200.00
Lillian Gilman, Auditor	225.00
Lillian Thompson, Town Clerk	93.50
Lillian Thompson, Town Treasurer	93.50
M. A. Osgood, Tax Collector	1,023.07
	<hr/>
	\$ 1,985.07

Town Officers' Expenses

Association of N. H. Assessors, Dues.....	\$ 5.00
Lillian Gilman, Auditing Expense	5.00
Warren A. Bartlett, Transfer Cards	10.85
N. H. Municipal Assn., Dues 1967 & 1968.....	60.00
Geo. M. Stevens & Son Co., Officers' Bonds....	85.00
Brown & Saltmarsh, Supplies for Town Clerk	9.99
Genevra R. Laughner, Town Clerk dues.....	6.00
The Berlin Pub. Co., Selectmen Ad.	3.00
Edson C. Eastman Co., Inc., Supplies for	
Tax Collector & Tax Book	32.45
Marion E. Guyer, Tax Collector dues	5.00
Homestead Press, Supplies for Tax Collector	16.05
Branham Publ. Co., Auto Ref. Book.....	7.50
Elsie Peabody, Clerical Work & Postage.....	79.62
Dean F. Miles, Mileage	10.00
Frederick Benway, Mileage	10.00
Jos. P. R. Donovan, Tax Meeting & Mileage	17.00
M. A. Osgood, Tax Meeting, Sale Costs,	
Ad. Costs	46.20
Lillian Thompson, T. Clerk, Auto Permits	
Dog Licenses, Mileage & Postage	182.65
	<hr/>
	\$ 591.31

Election and Registration

Raymond D. Stone, Moderator	\$ 12.00
Lillian Thompson, Town Clerk	12.00
Electa Osgood, Ballot Clerk	7.00

Ethel Miles, Ballot Clerk	7.00		
Emma Miles, Supervisor	24.00		
Zora Miles, Supervisor	14.00		
Donald Croteau, Police	12.00		
Coos County Democrat, Printing Ballots, Supervisors' Ad and Town Reports.....	311.35		
		\$	399.35
Bounties			
Frederick J. Benway, Selectman, 10 bounties		\$	7.25
Insurance			
Burns Insurance Agency, Insurance on Former Hopps' House.....	\$ 24.31		
Insurance on Town Hall, Shed, Library and Contents	119.85		
		\$	144.16
Street Lighting			
Public Service Co., Berlin, St. Lights, Crystal	\$ 127.20		
Public Service Co., Groveton, St. Lights, Percy and Stark	450.48		
		\$	577.68
Libraries			
Laura Oaks, Trustee, Appropriation.....		\$	300.00
Police Department			
Donald Croteau, Constable, Salary	\$ 30.00		
Mileage, Phone and Ammunition	14.70		
		\$	44.70
Donald Croteau, Dog Constable, Sal. & Exp.			21.20
		\$	65.90
Vital Statistics			
Lillian Thompson, Town Clerk, Vital Statistics		\$	6.00
Civil Defense			
Donald Croteau, Expenses	\$ 5.00		
Treas. State of N. H., 10 Civ. Def. helmets	12.70		
Am. Knitwear & Emblem Mfr. Arm bands and pouches	5.90		
		\$	23.60

Fire Department

Groveton Village Precinct

Bernard Rogers house	\$ 186.00
Glen Lunn, house	84.00
Camp (3 men for carbon monoxide).....	24.00
Glen Lunn, house	34.00

\$ 328.00

Town Hall

Ryan's Chevron Service, Oil	\$ 52.33
Emerson & Son, Material for tables	123.78
Marilyn Mason, Washing floor	15.00
J. L. Emery & Son, Tank of gas	7.25
John Pepau, Cleaning stove	5.00

\$ 203.36

Health Department

Robert I. Hinkley, M.D.	\$ 10.00
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Old Age Assistance

Treas. State of N. H., Old Age Assistance.....	\$ 2,029.30
Soldiers' Aid	\$ 1,197.77

Maintenance of Tarred Roads

Northern Paving & Const. Co., Cold Patch...\$	587.30
Philip Croteau, R.A., Payrolls	1,117.75

\$ 1,705.05

Town Maintenance East & West

Philip Croteau, R.A., Payrolls	\$ 3,154.35
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Repairing Crystal Bridge

Isaacson Structural Steel	\$ 165.70
Colby Lumber Co., Lumber	243.20
Emerson & Son, Nails	22.32
Philip Croteau, R.A., Payrolls	534.10

\$ 965.32

Repairing Nash Stream Bridge

Colby Lumber Co., Lumber	\$ 365.44
Philip Croteau, R.A., Payrolls	720.20

\$ 1,085.64

Snow Removal

Philip Croteau, R.A., Payrolls \$ 6,049.75

Town Dump

Linwood Phillips, Rat Poison\$ 22.20
Meta Montgomery, Fill 7.50
Leon Meacham, Labor 337.50
Leon Meacham, Tractor 195.00
Leon Meacham, Truck 30.00
Leon Meacham, Corn meal for poison..... 8.20
Leon Meacham, Gas, oil, sp. plug 5.60
Leon Meacham, Paid helper 10.50

\$ 616.50

Repairing Leighton Bridge

Armand Nadeau, Labor and Material \$ 182.92

Cemeteries

Harold Jenkins, Sexton

Stark Cemetery, Labor\$ 248.50
Percy Cemetery, Labor 88.20
Blake Cemetery, Labor 39.20
Emerson Cemetery, Labor 65.80
Catholic Cemetery, Labor 6.00
Loam 10.00
Mower blades 6.00
Gas & Oil 15.25
Repairs 10.00
Truck hire 10.00

\$ 498.95

Norman Potter, Labor, taking down

cemetery fences\$ 57.30
Philip Croteau, use of truck 119.00

\$ 176.30

\$ 675.25

General Expenses of Highway Department

District Director of Internal Revenues

Withholding tax\$ 414.50
Geo. M. Stevens & Son Co.
Workmen's Comp. Policies 1967 & 1968..... 328.00
Ross' Express, Freight charges 8.26

Merrimack Farmers' Ex. Plastic & tools.....	133.92
Kenyon Vinyard, Making Road Signs.....	15.00
Kelly's Auto Supply, Paint for Plow	11.10
Emerson & Son, Nails and Supplies	26.68
R. C. Hazelton Co., Inc., Blades for Snow Plow	53.52
International Salt Co., 200 bgs. Ice Control....	259.00
Philip Croteau, Repairs on snow plow	
materials, use of grader	818.83
Dean Miles, 40 Cedar posts	40.00
Glen Miles, 38 Cedar posts	38.00
Mrs. I. D. Ellingwood, 406 yds. sand & gravel	81.20
R. D. Stone, 28 yds. sand & gravel	5.60
Sheldon Locke, 92 yds. sand & gravel	18.40
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	\$ 2,252.01

Schools

Albert D'Anjou, School Treasurer	
Balance of 1966-67 Appropriation.....	\$ 10,000.00
Part of 1967-68 Appropriation.....	10,000.00
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	\$ 20,000.00

Payment to other Governmental Divisions

J. Arthur Sullivan, County Treas. County Tax \$	2,442.20
Treasurer, State of N. H.,	
13 boats @ 46	5.98
Treasurer, State of N. H.,	
Head tax for 1966 and 1967	692.50
Treasurer, State of N. H.,	
Bond and Debt Retirement tax.....	293.40
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	\$ 3,434.08

Indebtedness Payments

Peoples National Bank	
Payment on Temporary Loan	\$ 5,000.00
Interest	66.67
Payment on Long term note	3,289.00
Interest	138.92
	<hr/>
	\$ 8,494.59

Unclassified

Beatrice D. Weeks, Memorial Hosp. Dona. \$	100.00
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Norman Potter, Refund to Town	60.00
Ray Frizzell, Abatement on Ski-doo.....	29.32
R. G. Kenevel, Taxes redeemed F. Holmes Est.	113.67
M. A. Osgood, Tax Collector	
Tax Sales	447.65
Discounts & Abatements	594.26
Costs	29.40
Interest	23.14
	<hr/>
	\$ 1,397.44

Road Agent's Report

Summer Maintenance East and West

Philip Croteau, Labor	\$ 560.90
Philip Croteau, Truck	740.75
Philip Croteau, Backhoe	1,224.00
Norman Potter, Labor	525.60
Barry Wentworth, Labor	39.20
Frederick Hand, Labor	63.90
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	\$ 3,154.35

Maintenance of Tarred Roads, East and West

Philip Croteau, Labor	\$ 113.90
Philip Croteau, Truck	379.75
Philip Croteau, Backhoe	196.00
Norman Potter, Labor	168.40
Douglas Croteau, Labor	57.20
Frederick Hand, Labor	186.30
Raymond Hand, Labor	16.20
Northern Paving & Const. Co., Cold Patch	587.30
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	\$ 1,705.05

Repairing Crystal Bridge

Isaacson Structural Steel	\$ 165.70
Colby Lumber Co., Lumber	243.20
Emerson & Son, Nails	22.32
Philip Croteau, Labor	121.30
Philip Croteau, Truck	220.50
Philip Croteau, Backhoe	40.00
Philip Croteau, Chainsaw	48.00
Norman Potter, Labor	104.30
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	\$ 965.32

Repairing Nash Stream Bridge

Philip Croteau, Labor	\$ 110.00
Philip Croteau, Truck	70.00
Philip Croteau, Backhoe	248.00
Philip Croteau, Chainsaw	45.00
Philip Croteau, Welder	48.00
Norman Potter, Labor	93.00

Frederick Hand, Labor	106.20
Colby Lumber Co., Lumber	365.44
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	\$ 1,085.64

Winter Maintenance, East and West

Frederick Hand, Labor	\$ 55.80
Gerard Hand, Labor	43.40
Raymond Hand, Labor	16.20
Douglas Croteau, Labor	24.75
Ashley Leighton, Loader	25.50
Norman Potter, Labor	1,112.80
Philip Croteau, Labor	1,431.10
Philip Croteau, Truck	2,851.70
Philip Croteau, Tractor	142.50
Philip Croteau, Loader	340.00
Philip Croteau, Chain saw	6.00
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	\$ 6,049.75

Respectfully submitted,

PHILIP CROTEAU, Road Agent

Report of Town Treasurer

Balance on hand December 31, 1966.....	\$ 17,464.72
Total receipts to treasurer	62,220.03
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Payments	\$ 79,684.75
	57,881.65
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	\$ 21,803.10
Balance as per bank statement.....	\$ 21,586.38
Deposits not credited	3,997.37
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	\$ 25,583.75
Less outstanding checks	3,780.65
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Total cash on hand December 31, 1967.....	\$ 21,803.10

LILLIAN THOMPSON

Treasurer

I have examined the foregoing account and find it correct to the best of my knowledge and belief.

LILLIAN GILMAN

Auditor

Town Clerk's Report

1966 Auto permits issued in 1967	\$ 7.06
1967 Auto permits issued	2,475.56
1967 Dog tax	107.00
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	\$ 2,589.62

The foregoing statement is correct to the best of my knowledge and belief.

LILLIAN THOMPSON

Town Clerk

I have examined the foregoing account and find it correct to the best of my knowledge and belief.

LILLIAN GILMAN

Auditor

Tax Collector's Report

SUMMARY TAX ACCOUNT FOR YEAR ENDING

DECEMBER 31, 1967

Year	Tax	Collected	Disc.	Abated	Sold	Uncoll.	Warrant
1967	Property	\$33,678.72	\$449.19	\$145.07	\$	\$4,977.76	\$39,250.74
1967	Polls	182.00				86.00	268.00
1967	Timber	1,566.88				518.31	2,085.19
1967	Head	525.00				285.00	810.00
1967	Penalties	3.50					3.50
1967	Sales Cost	9.80					9.80
1967	Bank60					.60
1966	Property	3,666.19			447.65		4,113.84
1966	Int. & Cost.....				52.54		52.54
1966	Interest	83.71					83.71
1966	Polls	66.00					66.00
1966	Timber	64.20				199.08	263.28
1966	Head	250.00					250.00
1966	Penalties	25.00					25.00
1966	Sold Kenevel	111.21*					111.21
1966	Sold Kenevel Int.	2.46*					2.46
1966	Town	779.74				310.48	1,090.22
1966	Town Int.	21.26					21.26
		\$41,036.27	\$449.19	\$145.07	\$500.19	\$6,376.63	\$48,507.35

* These taxes were bought at tax sale by R. G. Kenevel a relative of the late Frank Holmes of Boscwin and was redeemed by the Estate and the Town refunded Mr. Kenevel.

STARK TAX COLLECTOR TO TOWN OF STARK

	CR.	DR.
Total Collections		\$ 41,036.27
Receipt No. 1	\$ 703.15	1,094.45
Receipt No. 2	483.31	
Receipt No. 3	717.12	
Receipt No. 4	786.18	
Receipt No. 5	498.13	
Receipt No. 6	1,188.11	
Receipt No. 7	900.10	
Receipt No. 8	5,660.17	

Receipt No. 9	13,426.12
Receipt No. 10	3,534.30
Receipt No. 11	2,860.31
Receipt No. 12	2,484.85
Receipt No. 13	4,898.56
Receipt No. 14	2,895.86

\$ 42,130.72 \$ 42,130.72

UNCOLLECTED TAX LEVY OF 1967

Name	Property	Yield	Poll	Head	Total
Boivin	\$ 153.00				\$ 153.00
Burnell, William	24.40				24.40
Bingham, Clarence	204.00				204.00
Beroney, R. & V.			4.00	10.00	14.00
Ball, Harold	34.00				34.00
Clair, Al & Mildred	136.00		4.00	10.00	150.00
Chapple, G. & E.			4.00	10.00	14.00
Demers, Bruce & Leona	142.80		2.00	10.00	154.80
Dingman, Golden & Marshey....	159.80				159.80
Demers, A. & J.			2.00	10.00	12.00
Daniels, M. & J.	187.00		2.00	10.00	199.00
Deline, Emerson	85.00	2.79			87.79
Faulkingham, Reg.	68.00		2.00	10.00	80.00
Faulkingham, Bruce	34.00				34.00
Cloutier Lumber Co.		507.18			507.18
Gibson, Henry	265.20				265.20
Gilman, R. & L.	204.00				204.00
Gagne, Leo	74.80		2.00	10.00	86.80
Higgins, Wm. & M.	68.00		4.00	10.00	82.00
Johnson, K. & P.			2.00	10.00	12.00
Lunn, Glen & Althea	289.00	8.34			297.34
Leighton, Robert & G.			2.00	10.00	12.00
Lapoint, Selma & Albert.....	54.40		2.00	5.00	61.40
Mickleboro, Tyrone	54.40		4.00	10.00	68.40
Mickleboro, John			2.00	5.00	7.00
Potter, Norman	17.00		2.00	5.00	24.00
Potter, E. & E.	47.60		2.00	5.00	54.60
Potter, C. & G.	78.20				78.20
Pulsiver, M. & C.	81.60		4.00	10.00	95.00
Poulin, Wilfred			2.00	5.00	7.00
Rogers, Murry & J.	108.80		2.00	10.00	120.80
Rogers, Wayne			4.00	10.00	14.00
Sterns, P. & D.			2.00	10.00	12.00

Shannon, Ida		2.00	5.00	7.00
Smith, John		2.00	5.00	7.00
Vinyard, Kenyon & Marie.....	81.60			81.60
Wentworth, Barre			5.00	5.00
Bald, C. & D.	68.00			68.00
Drew, Harry & Ethel	6.80			6.80
Germain, Beatrice Coy	68.00			68.00
Luzon, Delphis	47.60			47.60
Paridise, Wm.	34.00			34.00
Pratt, Ray	91.80			91.80
Shannon, E. & H.	6.80			6.80
Young, R. & J.	12.10			12.10
Cloutier, R. & L.	81.60			81.60
Croteau, Lionel	44.88			44.88
Cote, Robert	72.08			72.08
Hanson, Conrad	45.56			45.56
Hodgkins, P.	72.08			72.08
King, Raymond	68.00			68.00
Kelley, Leopold	81.26			81.26
Turgeron, Henry	85.00			85.00
Paid after books closed	1,439.60	26.00	85.00	1,550.60
		<hr/>	<hr/>	<hr/>
	\$1,977.76	\$518.31	\$86.00	\$285.00
				\$5,887.07

TAX SALE OF LEVY OF 1966

Name	Tax	Int.	Costs	Total
* Boivin, Albert & Doris.....	\$144.90	\$ 7.25	\$ 4.90	\$157.05
Drew, Harry & Ethel	131.10	6.55	4.90	142.55
* Deline, Emerson	117.30	5.87	4.90	128.07
Leighton, Robert & Gloria.....	17.25	.86	4.90	23.01
* Mickleboro, Tyron & Sandra.....	23.30	1.92	4.90	30.12
Potter, Norman	13.80	.69	4.90	19.39
	<hr/>	<hr/>	<hr/>	<hr/>
	\$447.65	\$23.14	\$29.40	\$500.19

* Paid after sale, see Summary.

UNCOLLECTED TAXES OF PREVIOUS YEARS

1965 Property—Ethel & Harry Drew	\$	125.53	
1966 Property—Ethel & Harry Drew		142.55	
1966 Property—Norman Potter		19.39	
1966 Property—Robert & G. Leighton		23.01	
Bought by Town	\$		310.48
1964 Timber—Norman Potter	\$	12.18	
1966 Timber—Gilman Kenison		199.08	
	<hr/>	<hr/>	<hr/>
	\$		211.26
	<hr/>	<hr/>	<hr/>
	\$		521.74

Library Report for 1967

Cash on hand January 1, 1967	\$	79.79
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January

3 Grasset & Dunlap, Inc., Books		31.73
3 Nathaniel Dame & Co., Books.....		5.30
26 Service Charge	\$.70	

March

23 Grasset & Dunlap, Inc., Books		2.85
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May

2 Grasset & Dunlap, Inc., Book.....		3.24
11 Wilfred Oakes, Janitor		18.00
12 Deposit	150.00	
16 Leona DeMers, Salary		50.00

July

18 Thames Book Co., Books		34.48
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August

15 Thames Book Co., Books		16.70
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November

30 Deposit		150.00
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December

13 Nathaniel Dame & Co., Books.....		22.39
13 Zanita Bacon, Salary		50.00
Cash on hand January 1, 1967.....	\$ 79.79	
Received from Town	300.00	
	\$ 379.79	
	-235.39	
	\$ 144.40	

Bills Paid	\$ 234.69	
Service Charge70	

	\$ 235.39	
Bank Balance		\$ 144.40

I found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN

Auditor

HEALTH DEPARTMENT

December 27, 1967

Mrs. Lillian Thompson
Town Clerk
Stark, N. H.

To the Citizens of the Town of Stark:

In 1967, 45 visits were made in the community, and they are classified as follows:

Administration and Promotion	6	Health Supervision	31
Cardiac	1	Mental Health	1
Crippled Children's Service	2	School	3
Diabetes	1		

Heaf testing was done on 71 school children and personnel, 4 children attended the Crippled Children's Clinics in Berlin, and 2 children attended the Pediatric-Cardiology Clinics in Lancaster. Both pre-school and school children participated in the Immunization Clinics held in Groveton in the Spring.

Health services become a matter for community concern when an individual cannot cope without them, and yet they are beyond his reach. Health care services are primarily directed toward keeping individuals functional as long as possible. To achieve this, the goal for each community must be: "The right service, for the right patient, in the right place, at the right time, and at the right cost." Hence, the community must move into action when the services and facilities for its citizens are inadequate or unavailable.

The way to get started is — to START. Four initial steps will be useful:

1. Assess your needs and resources.
2. Seek the support of, and involve local professional persons, particularly the physicians in your planning.
3. Develop a tentative plan for action which is the right size for your community—one which provides short and long-term goals and priorities.
4. Put plan into action, involving local citizens.

I urge you, as a community, to move into action, so that all of your citizens will have within their reach, facilities to enable them to recapture, retain or improve degrees of usefulness — to themselves, to their family and to their community.

I extend my gratitude to the Citizens of Stark for their co-operation during the past year.

Respectfully submitted,
ELEANOR D. KENNEY, R. N.
Public Health Nurse, District No. 2
N. H. State Department of Health

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H. ON DECEMBER 31, 1967

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance		Income		Expended		Balance	
			Beginning	Year	During	Year	During	Year	End	Year
8-10-59	Maude Sanderson—Cemetery Lot	Bank	\$ 216.55	\$ 8.72	\$	5.00	\$ 220.27			
1-22-55	Seth Cole—Cemetery Lot	Bank	1,026.89	41.46		35.00	1,033.35			
3-22-21	Charles Emery—Cemetery Lot	Bank	61.34	2.46			63.80			
12-26-65	Albert Emery—Cemetery Lot	Bank	204.00	8.24			212.24			
5-18-21	George M. Smith—Cemetery Lot	Bank	106.13	4.67			102.80			
2-23-43	Lois A. Fisk—Cemetery Lot	Bank	109.64	4.80			106.44			
9-17-46	Stella A. Lunn Cole—Cemetery Lot	Bank	216.32	9.53		10.00	215.85			
12-19-63	Amos & Jennie Emery—Cemetery Lot	Bank	112.11	5.10			117.21			
5-22-42	Eldon S. Cole—Cemetery Lot	Bank	320.18	14.62		8.00	326.80			
3-17-34	Katherine Holmes—Cemetery Lot	Bank	211.09	9.62		8.00	212.71			
9- 9-64	Sereno P. Farwell—Cemetery Lot	Bank	54.58	2.45			57.03			
3-17-34	Solomon D. Cole—Cemetery Lot	Bank	57.57	2.60			60.17			
2-24-59	Sarah Maud Kaemmerling—Cemetery Lot	Bank	1,175.87	53.76		125.00	1,104.63			
12-11-53	Maud S. Kaemmerling—Cemetery Lot	Bank	1,142.96	52.25		110.00	1,085.21			
10-10-66	Kate L. Osgood—Cemetery Lot	Bank	250.88	11.44			262.32			
10-10-66	Eldora A. Pike—Cemetery Lot	Bank	250.88	11.44			262.32			

TOTALS \$5,516.99 \$ 243.16 \$ 317.00 \$5,443.15
I have found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN, Auditor

Fire Warden's Report

After several years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good — our thanks to all who contributed to achieve this good record.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9 A.M. and 5 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris & waste to Town Dump.
3. Keep matches away from children.
4. Maintain a clean, safe dump.
5. Be sure matches and smoking material are dead out when you discard them.
6. Set a good example for others in fire protection.

DEAN MILES, Stark Fire Warden

PHILIP CROTEAU, Assistant

REPORT OF THE
SCHOOL DISTRICT
OF THE
TOWN OF STARK
FOR THE FISCAL YEAR ENDING
JUNE 30, 1967

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on Tuesday, March 12, 1968 at two o'clock in the afternoon to act upon the following articles:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To hear reports of Agents, Auditors, Committees, or other officers heretofore chosen, and pass any vote relating thereto.

Article 6. To choose an Auditor for the ensuing year.

Article 7. To see if the district will vote to continue the Hot Lunch Program at the Stark Village School and raise and appropriate a sum of money not to exceed \$500.00 for the same.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payments of the statutory obligations of the District.

Article 9. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 26th day of February, 1968.

EMMA MILES
PHILIP STEARNS
BEATRICE TUTTLE

School Board

A True copy of Warrant—Attest:

EMMA MILES
PHILIP STEARNS
BEATRICE TUTTLE

School Board

(Suggested motion to follow for Article 8)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$50,371.00

ORGANIZATION

	Term Expires
Mrs. Emma Miles, Chairman School Board	1969
Mr. Philip Stearns, School Board Member	1968
Mrs. Beatrice Tuttle, School Board Member	1970
Mr. Albert D'Anjou, Treasurer	
Mrs. Marie Vinyard, Clerk	
Mrs. Zora M. Miles, Auditor	
Mr. Albert D'Anjou, Truant Officer	
Mr. Kenyon Vinyard, Moderator	
Mr. Linwood E. Clarke, Supt. of Schools	
Board meetings are held on call of Chairman.	

Report of School District Treasurer

For the Fiscal Year Ended June 30, 1967

SUMMARY

Cash on hand July 1, 1966	\$ 18.87
Received from Selectmen:	
Current Appropriation	\$ 24,090.08
Received from State Treasurer:	
State Aid	13,199.54
Federal Aid—School Lunch	694.08
Received from All Other Sources	8.76
	<hr/> \$ 37,992.46
Total amount available for fiscal year.....	\$ 38,011.33
Less school board orders paid	36,738.70
	<hr/>
Balance on hand June 30, 1967	\$ 1,272.63

ALBERT D'ANJOU
District Treasurer

August 23, 1967

Detailed Statement of Receipts

Date	From Whom and Source	Amount
1966		
July 1	Balance, cash on hand	\$ 18.87
July 29	State of New Hampshire, Federal Reimburse	17.40
Aug. 23	Supervisory Union, No. 58, Title II	61.94
Sept. 16	Selectmen, Appropriation	5,000.00
Sept. 30	State of New Hampshire, Special Aid	1,410.57
Oct. 7	State of N. H., Foundation Aid 1966-67.....	10,575.46
Dec. 16	State of N. H. Federal Reimbursement.....	47.88
Dec. 23	State of New Hampshire, 1966 Sweepstakes	1,213.51
1967		
Jan. 9	Selectmen, Appropriation	9,090.08
Jan. 23	State of N. H., Federal Reimbursement.....	48.92
Feb. 6	State of N. H., Federal Reimbursement.....	32.68
Mar. 6	State of N. H., Federal Reimbursement.....	51.20
Mar. 10	Selectmen, Appropriation	5,000.00
Mar. 27	Union No. 35 Federal ESEA, Reimbursement	8.00
Apr. 24	State of New Hampshire, Reimbursement.....	41.92
June 2	State of N. H., Federal Reimbursement.....	34.40
June 2	State of N. H., Federal Reimbursement.....	47.20
June 2	Federal ESEA Tit. III, Federal Reimburse.	287.50
June 16	Selectmen, Final Appropriation 1966-67.....	5,000.00
June 30	State of N. H., Federal Reimbursement.....	23.04
June 30	Check No. 113 Cancelled76
		<hr/> \$ 38,011.33

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

ZORA M. MILES.

Auditor

August 23, 1967

Financial Report

For the Fiscal Year Ended June 30, 1967

RECEIPTS

Taxation and Appropriations Received:	
Current Appropriation	\$ 24,090.08
Revenue from State Sources	
Foundation Aid	11,986.03
Sweepstakes	1,213.51
Revenue from Federal Sources:	
Title III	287.50
School Lunch.....	344.64
Title II	61.94
Other Revenue from Local Sources.....	8.76
	<hr/>
	\$ 37,992.46
Cash on hand at beginning of year, (July 1, 1966)	18.87
	<hr/>
GRAND TOTAL	\$ 38,011.33

PAYMENTS

Administration:	
Salaries of District Officers	\$ 240.00
Contracted Services.....	35.00
Other Expenses of District Officers.....	40.78
Instruction:	
Teachers' Salaries	10,275.03
Textbooks	124.95
School Libraries and Audiovisuals	120.40
Teaching Supplies	601.18
Other Expenses	57.90
Health Services:	
Salaries	422.50
Pupil Transportation:	
Contracted Services	4,171.00
Operation of Plant:	
Salaries	445.00
Supplies	144.41
Heat for Buildings	424.73
Utilities, except Heat	478.49
Maintenance of Plant:	
Replacement of Equipment	459.23

Repairs to Equipment	14.35
Repairs to Buildings	665.37
Fixed Charges:	
Teachers' Retirement System	478.31
F. I. C. A.	248.28
Insurance	185.00
School Lunch:	
Federal Monies	344.64
District Monies	400.00
Tuition to Other School Districts:	
Elementary School	9,578.60
High School	5,761.27
District Share of Supervisory Union Expenses.....	1,022.28
	<hr/>
Total Payments for All Purposes	\$ 36,738.70
Total Cash on Hand, June 30, 1967	1,272.63
	<hr/>
	\$ 38,011.33

BALANCE SHEET

Assets, June 30, 1967	
Cash on hand, June 30, 1967	\$ 1,272.63
Net Debt (Excess of Liabilities over Assets)	000.00
	<hr/>
GRAND TOTAL	\$ 1,272.63
Liabilities, June 30, 1967	000.00
	<hr/>
Surplus (Excess of Assets over Liabilities)	1,272.63
GRAND TOTAL	\$ 1,272.63

Detailed Statement of Payments

1966-1967

Salaries of District Officers

Philip Stearns	\$ 50.00
Millard Swift	50.00
Emma Miles, Chairman	100.00
Marie Vinyard, Clerk	10.00
Albert D'Anjou, Treasurer	30.00

\$ 240.00

Contracted Services

Zora Miles	\$ 15.00
Reta Tisdale	20.00

\$ 35.00

Other Expenses of District Officers

Berlin Reporter	\$ 8.00
Coos County Democrat	3.95
Emma Miles	15.35
People's National Bank-Service Charges	13.48

\$ 40.78

Teachers' Salaries

Gwendolyn Jones	\$ 5,000.00
Constance Martin	5,200.00
Substitutes	75.03

\$ 10,275.03

Text Books

Follett Publishing Co.....	\$ 13.00
Harcourt, Brace & World.....	36.17
Houghton Mifflin Co.	4.72
Laidlaw Brothers	0.76
Millward Teaching Aids Co.....	3.00
Scott, Foresman & Co.....	65.30
Whitcomb Associates	2.00

\$ 124.95

Library and Audio-Visual

Collier-McMillan	\$ 3.69
Doubleday & Co., Inc.....	2.92
Harper & Row Publishers	2.92

Houghton Mifflin	3.40	
Little, Brown & Co.....	2.99	
Rand McNally & Co.	3.23	
Readers' Digest Services, Inc.....	98.29	
The Viking Press, Inc.	2.96	
		\$ 120.40

Teaching Supplies

American Education Publications, Inc.....	\$ 50.40	
Follett Publishing Co.	110.98	
Harcourt Brace & World, Inc.....	50.46	
Laidlaw Brothers	65.87	
Mainco School Supply Co.	136.80	
Constance Martin	62.66	
Emma Miles	19.64	
F. A. Owen Publishing Co.	5.20	
Readers' Digest Services, Inc.....	6.51	
Scott, Foresman & Co.	90.22	
Emma Miles	19.64	
F. A. Owen Publishing Co.....	5.20	
Readers' Digest Services, Inc.....	6.51	
Scott, Foresman & Co.....	90.22	
Styles' Drug Store	2.44	
		\$ 601.18

Other Expenses of Instruction

J. L. Hammett Co.	\$ 7.90	
Gwendolyn Jones	25.00	
Constance Martin	25.00	
		\$ 57.90

Health Services

R. I. Hinkley, M. D.	\$ 75.00	
Wiletta Lurvey	250.00	
N. H. Bureau of Dental Health.....	97.50	
		\$ 422.50

Pupil Transportation

Albert D'Anjou	\$ 4,171.00
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Operation of Plant—Salaries

Doris Stearns	\$ 445.00
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Operation of Plant—Supplies

Albert D'Anjou	\$	3.73	
Emerson & Son		56.58	
Vanity Fair		84.10	
		<hr/>	
	\$		144.41

Operation of Plant—Heat

Beaton & Sons	\$	17.00	
Cray Oil Co.		407.73	
		<hr/>	
	\$		424.73

Utilities, Except Heat

New England Telephone	\$	127.56	
Public Service Co.		350.93	
		<hr/>	
	\$		478.49

Replacement of Equipment

Interstate Restaurant Equip.	\$	13.17	
Mainco School Supply Co.		71.06	
A. H. Rice Co., Inc.		375.00	
		<hr/>	
	\$		459.23

Repairs to Equipment

Boivin's Radio-T. V. Shop	\$	14.35	
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Repairs to Buildings

Joseph Beaton & Son	\$	33.50	
Bronson's Radio & T. V. Service		35.00	
Eugene Cloutier		22.50	
Phil Croteau		70.00	
Emerson & Son		50.27	
James Emery & Son		66.44	
Fitzmorris Plumbing Co.....		22.82	
Merritt Holcomb		66.59	
Mr. William Joyce		220.00	
Myron Osgood		12.00	
John Pepau		24.00	
Phil Stearns		42.25	
		<hr/>	
	\$		665.37

Fixed Charges

N. H. Teachers' Retirement System.....	\$ 287.04	
N. H. Retirement System	191.27	
N. H. Div. of Welfare OASI Fund.....	1.00	
F. I. C. A.	247.28	
Insurance:		
Langley's Insurance	175.00	
Geo. M. Stevens Insurance Co.....	10.00	
		<hr/>
	\$	911.59

School Lunch

Federal Monies	\$ 344.64
District Monies	400.00

Tuition

Northumberland School District	\$ 15,339.87
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Supervisory Union Expenses

Supervisory Union No. 58.....	\$ 1,022.28
	<hr/>
TOTAL PAYMENTS 1966-1967	\$ 36,738.70

Comparative Financial Statements and Budgets

	Expend. for		Estim. for		Budget for
	1966-67		1967-68		1968-69
Administration:					
Salaries of District Officers.....	\$ 240.00	\$	240.00	\$	240.00
Contracted Services	35.00		40.00		40.00
Other Expenses of Dist. Officers.....	40.78		175.00		175.00
Instruction:					
Textbooks	124.95		150.00		150.00
Salaries of Teachers	10,275.03		10,250.00		11,600.00
School Libraries and Audiovisuals.....	120.40		75.00		90.00
Teaching Supplies	601.18		450.00		450.00
Other Exp. for Instruction	57.90		100.00		90.00
Attendance Services			20.00		20.00
Health Services:					
Salaries for Health Services	422.50		340.00		440.00
Other Exp. for Health Services.....			65.00		
Pupil Transportation:					
Contracted Serv. for pupil transp.....	4,171.00		4,200.00		4,700.00
Operation of Plant:					
Sal. for Operation of Plant.....	445.00		400.00		475.00
Supplies for Operation of Plant.....	144.41		100.00		150.00
Heat of Buildings	424.73		500.00		500.00
Utilities, Except Heat for Bldgs.....	478.49		300.00		500.00
Maintenance of Plant:					
Replacement of Equipment.....	459.23		100.00		100.00
Repairs to Equipment	14.35		75.00		75.00
Repairs to Buildings	665.37		345.00		400.00
Fixed Charges:					
Teachers' Retirement System.....	478.31		515.00		237.30
F. I. C. A.....	248.28		265.50		324.50
Insurance	185.00		210.00		210.00

School Lunch and Spec. Milk Program:

Federal Monies	344.64		
District Monies	400.00	500.00	

Student Body Activities:

Expenditures and Transfers of monies for general support of separate student- body activities fund or funds.....		50.00	50.00
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Outgoing Transfer Accounts:

Tuition, in the State	15,339.87	23,100.00	28,048.00
Dist. Share of Supervisory Union Exp.	1,022.28	956.85	1,306.20
	<hr/>	<hr/>	<hr/>
	\$ 36,738.70	\$ 43,522.35	\$ 50,371.00

RECEIPTS

Cash on hand	\$ 18.87	\$ 1,272.63	\$
Town Appropriation	24,090.08	26,172.81	27,909.22
State Aid	11,986.03	15,367.97	21,761.78
Federal Aid, School Lunch	344.64		
Sweepstakes Revenue	1,213.51	708.94	700.00
Other Receipts	8.76		
Federal Aid, Title III	287.50		
Federal Aid, Title II	61.94		
	<hr/>	<hr/>	<hr/>
	\$ 38,011.33	\$ 43,522.35	\$ 50,371.00

School Nurse Report

1967

- 70 Students had scalp and hair inspection
- 12 Were checked on for small pox vaccination
- 70 Students were weighed and measured
- 70 Had physical examinations
- 68 Vision tests were done and corrections made
- 75 Hearing tests were done and corrections made
- 44 Home visits were made

There were no contagious diseases during the school year

- 33 Had triple toxoid immunization
- 66 Had Trivalent polio vaccine
- 16 Students in first three grades received Measles vaccine
- 24 Had the Heaf test for tuberculosis

Special referrals to clinics:

Orthopedic Clinic, Berlin (6)

Physical therepy Clinic (3)

Cardiac Clinic, Lancaster (1)

Dental Clinics — Examine (69) Treated (35)

The cooperation of all concerned was much appreciated.

Respectfully submitted,

WILETTA LURVEY, R. N.

Report of the Superintendent of Schools

Again it is my privilege and pleasure to give the good people of Stark the Superintendent's annual report. This year at the opening of school we had a record enrollment with some 73 students in Grades 1-6. The true quality and caliber of our teachers at Stark was shown by their innovations and arrangement of the classroom areas. They were able to group these students to better facilitate a good educational program. The students, of course, must be congratulated for their cooperation for you have some 35 students in one room. Especially in the size of our classrooms in Stark you are pressed for elbow room, but, again, with the patience and efforts of Mrs. Martin and Mrs. Jones we are getting our usual quality of educational programs to our students.

We had high hopes that this year would be another banner year for educational TV, but Channel 3 has been put on a different circuit and is under UHF Channel which we, unfortunately, cannot receive so we have to be content with the programs on Channel 8 which do not give us the scope and depth we were used to receiving on Channel 3.

We have been assured by Mr. Brady, Educational Program Director of Channel 11, WENH, out of Durham, they are trying to get a booster transmitter in Berlin. This will make it possible to receive Channel 11 educational programs.

We are presently working with the Groveton School System in coordinating our educational offerings so they will parallel and be sequential to the offerings our students receive in the Groveton Elementary School. This is of great importance so that our students will be able to fit right into the high school program the same as the Groveton students. We do not want to handicap any of our children especially in the background of educational programs. We have been able to share educational media such as reference materials, textbooks, etc. with the Groveton system and through Title II we have been able to get extra reference materials, filmstrips, etc. on a loan basis from Supervisory Union, No. 58 material reference pool. This has provided us with a much needed enrichment program.

Along with enrichment, we have had the good fortune of having two EFYE students from the Educational Farm Youth

Exchange Program. This program was explained by two girls, one who had traveled in Switzerland and one to the United Kingdom. They gave a full hour program and showed especially fine slides and explained and narrated the slides as they went along. Both the students felt that the EFYE program was an outstanding program, not only just for them, but for the way in which they have been received in other foreign countries.

This year, also, saw participation in the Arise enrichment programs. The first one was by Mr. Trippett who gave an outstanding slide and oration plus personal experiences in the great north country of Alaska. Mr. Trippett has lived there for several years and gave many fine insights and a depiction of the people, the land, and the educational programs that were in Alaska. The Dickens Christmas Carol was given in the Groveton auditorium as well as were the Tales of Hoffman. We would like to personally thank at this time Mr. D'Anjou, Mrs. Jones, Mrs. Martin, Mrs. Donald Croteau, and Mr. Joseph Donovan for providing us transportation and for their cooperation in getting our students to the Arise projects.

Last May the 6th Grade made a trip to Cannon Mountain to view at first hand the tramway and the flume. Mrs. Alvert Boivan and Mrs. Martin were the chaperones and chauffeurs.

It is, also, to be noted that some of our stalwart athletes worked out with the 6th, 7th, and 8th Grade soccer program conducted in Groveton this year. It is hoped that this program can be extended into basketball and baseball. Mr. D'Anjou again cooperated in seeing that the boys got transported into Groveton with Mr. Normandeau and his bus and Mr. John Pepau saw to it that the boys got home in the evening. The help that the aforementioned people have given regarding transporting our students may seem a small matter, but it just shows what cooperation and coordination can do to assist with giving our students a little extra that normally would not have been available to them.

Mrs. Martin and Mrs. Jones have made surveys of our reading program for the Science Research Associates, Inc. at the request of the State Department of Education. This survey was done for we feel we have an outstanding program working with SRA and I, also, feel that the State Department were of the same mind.

Mrs. Martin and Mrs. Jones have just completed an Extension Course from Plymouth State College in Geometry for the

elementary teacher. This deals with the rudiments in the teaching of Geometry from kindergarten through the elementary grades. Again, Groveton has donated some extra reference materials and books to further correlate the Math program.

A very fine Christmas program and party was given at the Town Hall and we had some 38 guests in attendance.

Again, we would like to personally thank the students, the parents, and the teachers for their patience and appreciate any inconvenience they went through during the period of time when we were having difficulty with our furnace. The cooperation of the town fathers is to be noted for with their help and assistance while our school building was closed down for two days we were able to have school in the Town Hall. Again, this shows the true New England spirit of cooperativeness and team work. We now have a new furnace and we feel that this inconvenience will not come up again.

It all in all has been a fine year which I feel has been educationally rewarding and informative to our students, teachers, and our good friends, the people of Stark.

Respectfully submitted,

LINWOOD E. CLARKE,

Superintendent of Schools

THE GRADE PLACEMENT CHART FOLLOWS:

	Grades						Total
Gwendolyn Jones	12	13	8				33
Constance Martin				18	10	12	40
	—	—	—	—	—	—	—
	12	13	8	18	10	12	73

In addition to the enrollment in the grades, there are 41 attending Groveton High School.

Name	Grade	Name	Grade
Deborah Benway	7	Harley Mason	9
Mary Ann Boivin	7	Neal Parks	9
Alan Chapple	7	David Peel II	9
Deborah Donovan	7	Deborah Pepau	9
Dennis Faulkenham	7	Joy Stearns	9
Eleanor Hand	7	Michael Swift	9
Larry Hand	7	Rodney Veinotte	9
Dale Lunn	7	Cheryl Bacon	10
Dean Peel	7	Ronald Boivin	10
Shari Rogers	7	Margaret Hand	10
Don Vinyard	7	Sherry Higgins	10
Judith Benway	8	Everett Trites	10
Raymond Hand	8	Diana Vinyard	10
Brenda Jones	8	Raymond Frizzell	11
John Bedell	9	Sharon Frizzell	11
Judith Bedell	9	Gerard Hand	11
Norman Boivin	9	Kerry Higgins	11
Harold Gonyer	9	Ronald Lunn	11
William Hannigan	9	Bruce Faulkenham	12
Jane Hopps	9	Linda Trites	12
Susan Martin	9		

School Calendar

1968-1969

First Term (75 days)

September 4 — School Opens
October 18 — Teachers' Convention
November 15 — Report Cards Sent Home
November 21, 22 — Thanksgiving Recess
December 20 — School Closes

Second Term (37 days)

January 2 — School Opens
January 31 — Report Cards Sent Home
February 21 — School Closes

Third Term (34 days)

March 3 — School Opens
April 4 — School Closed (Good Friday)
April 11 — Report Cards Sent Home
April 21 — School Closes

Fourth Term (34 days)

April 28 — School Opens
May 30 — School Closed (Memorial Day)
June 13 — Report Cards Sent Home
June 13 — School Closes

GRADUATION — June 11, 1969

SCHOOL YEAR — 180 Days

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age of Each	of Each Occupation	Birthplace of Each	By Whom Married
June 24, 1967	Clayton Wentworth Rollins	Canterbury, N. H.	23	Ser. Sta. Mgr.	Concord, N. H.	Rev. Frank A. Vietze
	Sally Elaine Gonyer	Stark, N. H.	23	Key punch op.	Lancaster, N. H.	Canterbury, N. H.
Nov. 4, 1967	Barry Glenn Wentworth	Stark, N. H.	24	Truck Driver	Berlin, N. H.	Rev. Maurice Porter
	Linda Alice Lunn	Stark, N. H.	19	Hairdresser	Lancaster, N. H.	Groton, N. H.
Dec. 13, 1967	Clarence W. Bingham	Stark, N. H.	53	Seaman	Vermont	Fr. Raymond Demers
	Yvette G. Grapes	Berlin, N. H.	47	Hosp. assistant	Berlin, N. H.	Berlin, N. H.

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Birth	Name of Child	Sex & No.	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
April 22, 1967	Dean Frederick Hand	M 16	Frederick Hand	Doris V. Maguire	Stark, N. H.	Stark, N. H.
June 17, 1967	Lisa Loren Rogers	F 5	L. Wayne Rogers	Carole R. Cloney	Stark, N. H.	Bangor, Maine
Oct. 26, 1967	Douglas John Tisdale	M 1	Cecil F. Tisdale	Reta A. Miles	Rochester, N. Y.	Lancaster, N. H.

DEATHS REGISTERED IN THE TOWN OF STARK, N. H., FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Death	Name	Age	Place of Birth	Single, Married or Widowed	Name of Father	Maiden Name of Mother
Mar. 14, 1967	Jeffrey H. Ball	1	Lancaster, N. H.	Infant	Harold Ball	Betty Holloway
Apr. 11, 1967	James Edward Montgomery	76	Stark, N. H.	Married	Joseph Montgomery	Louisa Emery
Aug. 8, 1967	Mathew Ready Goodman	20	New York City	Single	Paul Goodman	Sara Ducksten
Aug. 20, 1967	John Harold Bedell	44	Hanover, N. H.	Married	Arthur Bedell	Annie Colby
Oct. 20, 1967	Verne H. Emery	77	Athens, N. Y.	Married	Zachariah J. Emery	Lillian Stickney
Nov. 11, 1967	Myrtle A. Scott	81	Wyandale, N. Y.	Widowed	Cornelius Rich	Jennie Weaver

I hereby certify that the above is correct according to the best of my knowledge and belief. LILLIAN THOMPSON, Town Clerk

